

**A SUBSTITUTE RESOLUTION BY
CITY UTILITIES COMMITTEE**

AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED TO SHAW ENVIRONMENTAL, INC./ AIM PARTNER, PLC, JOINT VENTURE ("SHAW/AIM), FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE RIGHT-OF-WAY ACQUISITION SERVICES FOR ONE (1) PARCEL FOR THE MITCHELL STREET BRIDGE PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED SEVENTY-NINE THOUSAND FIVE HUNDRED EIGHTY-ONE DOLLARS (\$79,581.00). ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ACCOUNT NUMBER: 3138 (2008 QUALITY OF LIFE FUND) 130308 (DPW ENGINEERING) 100983 (MITCHELL STREET VIADUCT ROW ACQ) 4270000 (TRAFFIC ENGINEERING) AND PTAEO FUNDING SOURCE 13100983/106/313821776/5410001.

WHEREAS, the City of Atlanta ("City") did enter into FC-7619-03F, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Public Works requires supplemental Architectural and Engineering Services for the completion of the Mitchell Street bridge replacement project to provide a higher level of appraisal services due to the nature of complexity of the aforementioned projects; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that a Notice-To-Proceed be issued to Shaw/Aim for FC-7619-03F, Annual Contract for Architectural and Engineering Services, in an amount not to exceed Seventy-Nine Thousand Five Hundred Eighty-One Dollars (\$79,581.00).

NOW, THEREFORE, BE AND IT IS RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows, that the Mayor or designee is authorized to issue a Notice-to-Proceed to Shaw Environmental, Inc/Aim Partner, PLC, Joint Venture FC-7619-03F, Annual Contract for Architectural and Engineering Services, for right of way acquisition services for Mitchell Street Bridge replacement project, in an amount not to exceed Seventy-Nine Thousand Five Hundred Eighty-One Dollars (\$79,581.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor and attested to by the Municipal Clerk, and delivered to Shaw Environmental, Inc./Aim Partners, PLC, Joint Venture.

AND FINALLY BE IT RESOLVED, that all contracted work shall be charged to and paid from Fund, Department and Account Number: 3138 (2008 QUALITY OF LIFE FUND) 130308 (DPW ENGINEERING) 100983 (MITCHELL STREET VIADUCT ROW ACQ) 4270000 (TRAFFIC ENGINEERING) AND PTAEO FUNDING SOURCE 13100983/106/313821776/5410001.

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WHEREAS, the City of Atlanta ("City") did enter into FC-7619-03F, Annual Contract for Architectural and Engineering Services, pursuant to Resolution 04-R-0384; and

WHEREAS, the base term of the agreement was for two (2) years with an option to renew for (3) one (1) year periods at the City's sole discretion, effective June 1, 2004 to May 31, 2006; and

WHEREAS, the Chief Procurement Officer authorized a 90-day extension on May 22, 2006 to September 1, 2006

WHEREAS, Renewal Agreement No. 1 was executed, effective September 2, 2006 to September 1, 2007; and

WHEREAS, Renewal Agreement No. 2 was executed, effective September 2, 2007, to September 1, 2008; and

WHEREAS, the Commissioner of the Department of Public Works requires supplemental Architectural and Engineering Services for the completion of the Mitchell Street bridge replacement project to provide right of way acquisition services for one (1) parcel; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that a Notice-To-Proceed be issued to Shaw Environmental, Inc./Aim Partners, PLC, for Joint Venture FC-7619-03F, Annual Contract for Architectural and Engineering Services, in an amount not to exceed Five Thousand Four Hundred Thirty Six Dollars (\$5,436.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or her designee is authorized to issue a Notice-to-Proceed to Shaw Environmental, Inc./Aim Partners, PLC, Joint Venture FC-7619-03F, Annual

Contract for Architectural and Engineering Services, for right of way acquisition services for Mitchell Street Bridge replacement project, in an amount not to exceed Five Thousand Four Hundred Thirty Six Dollars (\$5,436.00).

BE IT FURTHER RESOLVED, that the Commissioner of the Department of Public Works is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Department and Account Number: 3138 (2008 QUALITY OF LIFE FUND) 130308 (DPW ENGINEERING) 100983 (MITCHELL STREET VIADUCT ROW ACQ) 4270000 (TRAFFIC ENGINEERING) AND PTAE0 FUNDING SOURCE 13100983/103/313821776/5212001.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor and attested to by the Municipal Clerk, and delivered to Shaw Environmental, Inc./Aim Partners, PLC, Joint Venture.

LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED TO SHAW ENVIRONMENTAL, INC./AIM PARTNER, PLC, JOINT VENTURE ("SHAW/AIM), FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE RIGHT OF WAY ACQUISITION SERVICES FOR ONE (1) PARCEL FOR THE MITCHELL STREET BRIDGE PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED FIVE THOUSAND FOUR HUNDRED THIRTY SIX DOLLARS (\$5,436.00). ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ACCOUNT NUMBER: 3138 (2008 QUALITY OF LIFE FUND) 130308 (DPW ENGINEERING) 100983 (MITCHELL STREET VIADUCT ROW ACQ) 4270000 (TRAFFIC ENGINEERING) AND PTAE0 FUNDING SOURCE 13100983/103/313821776/5212001.

Committee Meeting Date: July 15-16, 2008

Council Meeting Date: July 21, 2008

Legislation Title: Task Order No. 11, 7619-03-F

Requesting Dept.: Public Works

Contract Type: Professional Services RFP

Advertisement: October 26, 2003

Bids/Proposals Due: January 7, 2004

Invitations Mailed: 146

Bids/Proposals Received: 12

Arcadis/BPA-(Brindley Pieters & Associates) – Joint Venture
Atlanta Architects & Engineers, Joint Venture
Atlanta Services Group, a Joint Venture
Infrastructure Partners-Joint Venture (B & Jackson/ HDR/
Malcom Pirnie)
Brown and Caldwell/Deloan Hampton & Associates/Long
Engineering Inc. - Joint Venture
CH2M Hill/Williams-Russell and Johnson – Joint Venture
Earthtech/IMCo Joint Venture
HTL - Harrington, Tetra Tech & Lowe-Joint Venture
JP² (Jacobs, Prad, PBS&J) – Joint Venture
Metcalf & Eddy/Cardozo Engineering-Joint Venture
Parsons Brinckerhoff & Khafra-Joint Venture
Shaw Environmental Inc. /AIM Partners, PLC- JV

Bidders/Proponents: (1) CH2M Hill/Williams-Russell and Johnson
(2) Atlanta Services Group
(3) JP2 (Jacobs, Prad, PBS&J)
(4) Shaw/ Aim, Joint Venture
(5) Metcalf & Eddy/Cardozo Engineering, Joint Venture
(6) Arcadis/Brindley Pieters & Associates, Joint Venture

Contractor: Shaw Environmental Inc. /AIM Partners, PLC- JV

Estimated Value: \$5,436.00

Scope Summary: SHAW/AIM WILL PROVIDE RIGHT OF WAY SERVICES TO ACQUIRE ONE (1) PARCEL (PARCEL #17) ASSOCIATED WITH THE REPLACEMENT OF MITHELL STREET BRIDGE PROJECT.

Background: Original executed on June 1, 2004, expired on May 31, 2006

A Ninety Day extension was executed on May 22, 2006 and expired September 1, 2006

Renewal Agreement No. 1 effective term from September 02, 2006 to September 01, 2007

Renewal Agreement No. 2, effective term from September 02, 2007 to September 01, 2008

Renewal Agreement No. 3, effective term from September 02, 2008 to September 01, 2009

Evaluation Team: DPRCA, DWM, DPW, DPCD, OCC and Risk Management

Term of Contract: Two (2) years with an option to renew for three (3) one (1) year periods

Fund Account Centers: 3138 (2008 QUALITY OF LIFE FUND) 130308 (DPW ENGINEERING) 100983 (MITCHELL STREET VIADUCT ROW ACQ) 4270000 (TRAFFIC ENGINEERING) AND PTAE0 FUNDING SOURCE 13100983/103/313821776/5212001.

Prepared By: Anthony Stanley

Contact Number: 404-330-6384

**Project
Participation:**

<u>Shaw Environmental & Infrastructure, Inc./AIM</u>		
<u>Partners, PLC a JV (15 pts.)</u>		
AIM Partners	AABE	20%
Benchmark Management, LLC	AABE	5%
Cheeks/Hornbein Architects	AABE	5%
The Mosby Law Group	AABE	2%
Precision Engineering & Surveying	AABE	2%
Neil Engineering, Inc.	FBE	10%
<u>Environmental Resource Services, Inc.</u>	<u>FBE</u>	<u>4%</u>
Participation Total		48%



CITY OF ATLANTA
DEPT. OF PROCUREMENT

08 JUN -5 AM 10:49

CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
email: publicworks@atlanta.gov


DEPARTMENT OF PUBLIC WORKS

Joe Basista
Commissioner

MEMORANDUM FOR: REQUEST FOR CHANGE/AMENDMENT/MODIFICATION

DATE: June 4, 2008

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Joe Basista, Commissioner
Department of Public Works 

SUB: **Task Order No. 11** for: FC-7619-03F- Right of Way Acquisition Services
Mitchell Street Bridge Replacement Project (One (1) Parcel)

Contractor: Shaw-Aim, JV

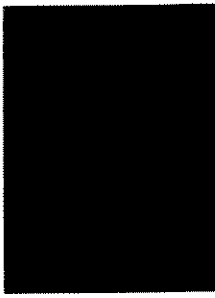
Please issue Task order No. 11/Notice to Proceed to Contract No. FC-7619-03F for the following
Scope: **Right of Way Acquisition Services Mitchell Street Bridge Replacement Project (One (1) Parcel # 17).**

Pursuant to Section 2-1292 of the City of Atlanta Procurement Code and Article 33- Changes and Extra Work of the General Conditions for the Contract, the original contract is modified to incorporate additional work order. This change has been reviewed and recommended for approval by DPW' Staff. Given the not-to-exceed amount of \$5,436.00 a review of the Contractor's Cost Estimate, the price is determined fair and reasonable. The Contractor shall provide all personnel, and materials, for the Right of Way Acquisition Services for Mitchell Street Bridge Replacement Project (One (1) Parcel #17) identified in Shaw-Aim, JV proposal dated May 22, 2008, which is attached and hereby incorporated and made part of this contract –

If you have any questions, please feel free to contact Soraya Belgrave at Ext. 6002.

JJB/sb

CC: Michael Ayo, Department of Public Works
Cathy A. Martin, Department of Procurement
Soraya Belgrave, Department of Public Works/File



Shaw-AIM, JV

11560 Great Oaks Way, Suite 500
Alpharetta, Georgia 30022-2424
770-663-1433
FAX 770-777-8165

May 7, 2008

Mr. Michael Ayo, P.E.
Public Works Manager, Sr.
Department of Public Works
Office of Transportation
City of Atlanta
55 Trinity Avenue, S.W. Suite 4310
Atlanta, GA 30303-0324

**Subject: Right of Way Acquisition Services Mitchell Street Bridge
Project Parcel#17**

Mr. Ayo:

Please find attached our preliminary cost estimate (\$5,436) for the Right of Way Acquisition Services on Parcel#17.

We appreciate your business. Thanks.

Very truly yours,

Billy W. Newman
Deputy Program Manager
Shaw-AIM, JV
3578 Old Milton Parkway
Alpharetta, GA 30005
Ph. (770) 619-5999
Cp. (404) 421-6044
Fax. (770) 619-5998
www.aimpartnersplc.com

LABOR RESOURCE REPORT

Reported From: A-01-9999 Parcel 17 ROW

Code	Description	Base Rate \$/Hr	Extended Rate \$/Hr	Hours	Crew Adjustments	Direct Cost Labor	Total Cost Labor
00013H	Engineer 8	\$174.74	\$174.74	18	\$0	\$3,145	\$3,145
00018H	CAD Draftsman 3	\$65.33	\$65.33	4	\$0	\$261	\$261
00027H	Off. Manager	\$55.96	\$55.96	8	\$0	\$448	\$448
00028H	ROW Acq. Manager	\$101.05	\$101.05	3	\$0	\$303	\$303
00029H	ROW Acq. Coord.	\$71.05	\$71.05	18	\$0	\$1,279	\$1,279
Total Labor Cost				51	\$0	\$5,436	\$5,436

CONTRACTOR SUMMARY
 Reported From: A-01-9999 Parcel 17 ROW
 Report Total: \$5,436

<u>DESCRIPTION</u>	<u>QTY</u>	<u>Hrs</u>	<u>Crew</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>EQUIPMENT</u>	<u>OTHERS</u>	<u>TOTAL</u>
Eng-AIM AIM								
SubtotalEng-AIM AIM		20		\$3,020	\$0	\$0	\$0	\$3,020
		Percent of Total:		55.55%				
Eng-Shw Shaw								
SubtotalEng-Shw Shaw		10		\$835	\$0	\$0	\$0	\$835
		Percent of Total:		15.35%				
Mosby Mosby								
SubtotalMosby Mosby		21		\$1,582	\$0	\$0	\$0	\$1,582
		Percent of Total:		29.10%				

LEVEL REPORT 1

<u>LEVEL DESCRIPTION</u>	<u>HOURS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>EQUIPMENT</u>	<u>OTHERS</u>	<u>TOTAL</u>
<u>- A-01-9999 Parcel 17 ROW</u>	51	\$5,436	\$0	\$0	\$0	\$5,436
01-1000 ROW Acq Mngmnt Fees	21	\$1,582	\$0	\$0	\$0	\$1,582
A-02-1000 Coordination	30	\$3,854	\$0	\$0	\$0	\$3,854

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED TO SHAW ENVIRONMENTAL, INC./AIM PARTNERS, PLC, JOINT VENTURE ("SHAW/AIM), FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE RIGHT OF WAY ACQUISITION SERVICES FOR ONE (1) PARCEL (PARCEL NO. 17) FOR THE MITCHELL STREET BRIDGE PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED FIVE THOUSAND FOUR HUNDRED THIRTY SIX DOLLARS (\$5,436.00) WITH ALL WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ACCOUNT NUMBER: 3138 (2008 QUALITY OF LIFE FUND) 130308 (DPW ENGINEERING) 100983 (MITCHELL STREET VIADUCT ROW ACQ) 4270000 (TRAFFIC ENGINEERING) AND PTAE0 FUNDING SOURCE 13100983/103/313821776/5212001.

Council Meeting Date: July 21, 2008

Requesting Dept.: Public Works

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to provide right of way services to acquire one (1) parcel (parcel #17) associated with the replacement of the Mitchell Street Bridge project.

2. Please provide background information regarding this legislation.

Additional acquisition of right of way is necessary to proceed with the replacement/rehabilitation of the Mitchell Street Bridge project.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** N/A

(b) **Source Selection:** N/A

(c) Bids/Proposals Due: N/A

(d) Invitations Issued: N/A

(e) Number of Bids: N/A

(f) Proposals Received: N/A

(g) Bidders/Proponents: N/A

(h) Term of Contract: N/A

4. Fund Account Center: PTAE0 FUNDING SOURCE 13100983/103/313821776/5212001.

5. Source of Funds: Quality of Life Bond Funds

6. Fiscal Impact: \$5,436.00

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Michael Ayo

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Soraya Belgrave

Contact Number: (404) 330-6002

Originating Department: Public Works

Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: July 2, 2008

Anticipated Committee Meeting Date(s): July 15, 2008

Anticipated Full Council Date: July 21, 2008

Legislative Counsel's Signature: Saul Schultz

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED TO SHAW ENVIRONMENTAL, INC./AIM PARTNERS, PLC, JOINT VENTURE ("SHAW/AIM), FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE RIGHT OF WAY ACQUISITION SERVICES FOR ONE (1) PARCEL (PARCEL NO. 17) FOR THE MITCHELL STREET BRIDGE PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED FIVE THOUSAND FOUR HUNDRED THIRTY SIX DOLLARS (\$5,436.00) WITH ALL WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ACCOUNT NUMBER: 3138 (2008 QUALITY OF LIFE FUND) 130308 (DPW ENGINEERING) 100983 (MITCHELL STREET VIADUCT ROW ACQ) 4270000 (TRAFFIC ENGINEERING) AND PTAE0 FUNDING SOURCE 13100983/103/313821776/5212001.

Mayor's Staff Only

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: 7.20.08 (date) Reviewed by: [Signature] (date)

Submitted to Council: _____